

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14—Budget Release order for an amount of Rs.23,31,69,000/- (Rupees twenty three crores thirty one lakhs and sixty nine thousands only) to the Director of Medical Education, AP, Hyderabad from the B.E.2013-14 (Non-Plan)—Administrative sanction –orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G.O.Rt.No. 1455

Dated 17.12.2013
Read the following:-

G.O.Rt.No.4148, Finance (Expr.Medical and Health-I) Department,
Dated 20/11/2013

ORDER:

In pursuance of the orders issued by the Finance (Expr..Medical and Health-I) Department in the Government order read above, Government hereby issue an administrative sanction order to the Director of Medical Education for an amount of Rs.23,31,69,000/- (Rupees twenty three crores thirty one lakhs and sixty nine thousands only) Non-Plan from the B.E. provision 2013-14 towards 3rd installment under to the following schemes:-

(Non-Plan)

(Rs. In thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: LOC Drawing Officer: Concerned Drawing Officer Remarks:									
1.	2210-01-110-00-29-270-272	v	17,56,54	--	--	17,56,54	8,78,26	4,39,13	4,39,15
Scheme Name: Loans to AP Health Medical Services and Infrastructure Development Corpn for Repayment of Loans to HUDCO Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Dy.Secy to Govt. Fin DCM Sectt. Hyd Remarks: Adjustment to PD A/c No.213 of APMSIDC									
2.	6210-01-190-00-04-001-000	v	66,00,00	--	--	66,00,00	33,00,00	16,50,00	16,50,00
Scheme Name: Medical Colleges Procedure of Drawal of Funds: LOC Drawing Officer: Concerned Drawing Officer Remarks:									
3.	2210-05-105-00-18-270-272	v	3,65,00	--	--	3,65,00	1,82,50	91,25	91,25
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
4.	2210-05-105-00-19-340-000	v	2,05,24	--	--	2,05,24	1,02,62	51,31	51,31
Scheme Name: Training of Para-Medical Personnel Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5.	2210-05-105-00-24-340-000	v	4,00,00	--	--	4,00,00	2,00,00	1,00,00	1,00,00
Total			93,26,78	--	--	93,26,78	46,63,38	23,31,69	23,31,71

2. As regards drawal of funds, the Director of Medical Education shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Medical Education, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amount shown at Sl.No.2, for drawing and adjusting the amount of Rs.16,50,00,000/- (Rupees sixteen crores and fifty lakhs only) to the P.D.A/c No.213 of APMSIDC, Hyderabad and intimate the fact to the Managing Director, APMSIDC, A.P Hyderabad.

3. In respect of Sl.No.2, the bills shall be presented to Pay and Accounts Officer / District Treasury Officer (Urban), Hyderabad by the Deputy Secretary to Government, Finance (DCM) Department, Secretariat, Hyderabad. The Pay and Accounts officer, A.P, Hyderabad / District Treasury Officer (Urban), Hyderabad after crediting the amount of Rs.16,50,00,000/- (Rupees sixteen crores and fifty lakhs only) to the P.D.A/c No.213 of APMSIDC, Hyderabad intimate the fact to Director of Medical Education and the Managing Director, APMSIDC, A.P, Hyderabad.

(P.T.O.)

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4. The amount deposited in the P.D. Account shall be drawn with reference to the need and amounts so drawn shall be utilized for the purpose for which it is released. The amounts deposited in the P.D. Account shall not be drawn for depositing in any Bank by any authority.

5. The Director of Medical Education, A.P, Hyderabad shall issue the LOC, in respect of S.I.Nos at 1 and 3. All the items of works shall be executed through the APMSIDC, Hyderabad. The Managing Director, APMSIDC, Hyderabad shall indicate in the distribution order of this LOC amount, the executing Agency chosen for undertaking the above items of works and intimate the fact to the Director of Works and Accounts, AP, Hyderabad and the Pay and Accounts Officer (W&P) of the district concerned.

6. The Director of Medical Education, AP, Hyderabad and the Director of Works and Accounts, AP, Hyderabad are requested to regulate the expenditure to the extent of LOC now authorized.

7. The Director of Medical Education, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, AP, Hyderabad
The Pay and Accounts Officer, AP, Hyderabad
The District Treasury Officer (Urban), Hyderabad
The Director of Works and Accounts, AP, Hyderabad.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.
The Managing Director, APMSIDC, AP, Hyderabad
Copy to:
The Finance (Expr.M&H-I) Department
The Financial Advisor, HM & FW Department
SF/SC.

// FORWARDED :: BY :: ORDER //

SECTION OFFICER